

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
JOHNSTOWN DIVISION**

In re:

EDWARD D MAZEY

Debtor(s)

Case No. 17-70367JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2017.
- 2) The plan was confirmed on 07/25/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 07/25/2017, 08/27/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/14/2019.
- 5) The case was dismissed on 09/10/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,418.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,365.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,365.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,571.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$323.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,895.37**

Attorney fees paid and disclosed by debtor: \$352.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY INC*	Unsecured	404.00	NA	NA	0.00	0.00
AARGON AGENCY INC*	Unsecured	318.00	NA	NA	0.00	0.00
AFNI	Unsecured	405.00	NA	NA	0.00	0.00
AFNI	Unsecured	798.00	NA	NA	0.00	0.00
AFNI	Unsecured	1,018.00	NA	NA	0.00	0.00
AFNI	Unsecured	798.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	214.00	113.99	113.99	0.00	0.00
AT&T MOBILITY	Unsecured	682.00	NA	NA	0.00	0.00
BOURASSA LAW GROUP LLC	Unsecured	463.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SVCS++	Unsecured	679.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SVCS++	Unsecured	859.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1,821.00	NA	NA	0.00	0.00
COMPRESSION MANAGEMENT SVCS	Unsecured	32.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	180.00	NA	NA	0.00	0.00
DALE BORO	Unsecured	2,524.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	329.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	405.00	NA	NA	0.00	0.00
ENHANCED RECOVERY COMPANY	Unsecured	1,711.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	478.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	449.00	NA	NA	0.00	0.00
FRANKLIN JOHNSTOWN FCU*	Unsecured	3,363.00	NA	NA	0.00	0.00
FRANKLIN JOHNSTOWN FCU*	Secured	1,043.00	NA	1,043.00	435.29	85.55
FULL SERVICE NETWORK	Unsecured	105.00	NA	NA	0.00	0.00
GREATER JOHNSTOWN WATER AUT	Unsecured	65.00	NA	NA	0.00	0.00
INTERGRAL RECOVERIES INC	Unsecured	850.00	NA	NA	0.00	0.00
JOHNSTOWN REGIONAL SEWAGE++	Unsecured	585.00	NA	NA	0.00	0.00
LEGACY VISA	Unsecured	0.00	477.78	477.78	0.00	0.00
LHR COLLECTIONS	Unsecured	614.00	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	894.00	828.79	828.79	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	680.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	2,844.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDLAND FUNDING	Unsecured	961.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	950.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	896.00	NA	NA	0.00	0.00
MILLENNIUM FINANCIAL GROUP LLC	Unsecured	623.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SERVICES	Unsecured	605.00	NA	NA	0.00	0.00
NORTHLAND GROUP INC.	Unsecured	886.00	NA	NA	0.00	0.00
PENELEC	Unsecured	112.00	NA	NA	0.00	0.00
PENELEC/FIRST ENERGY**	Unsecured	227.00	239.39	239.39	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	490.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	184.00	808.97	808.97	0.00	0.00
PREMIER BANKCARD LLC; JEFFERS	Unsecured	144.00	431.74	431.74	0.00	0.00
PRO DISPOSAL INCORPORATE	Unsecured	93.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - SAC	Unsecured	774.00	922.31	922.31	0.00	0.00
RECEIVABLES MANAGEMENT++	Unsecured	105.00	NA	NA	0.00	0.00
RGM & ASSOCIATES	Unsecured	767.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	364.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	46,602.00	53,762.48	0.00	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	0.00	0.00	2,526.41	2,526.41	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	NA	55,638.84	0.00	2,422.38	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	0.00	8,311.24	0.00	0.00	0.00
THROUGH THE COUNTRY DOOR	Unsecured	356.00	NA	NA	0.00	0.00
THROUGH THE COUNTRY DOOR	Unsecured	126.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,543.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$2,526.41	\$4,948.79	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,043.00	\$435.29	\$85.55
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,569.41	\$5,384.08	\$85.55
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,822.97	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,895.37</u>
Disbursements to Creditors	<u>\$5,469.63</u>

TOTAL DISBURSEMENTS : **\$7,365.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2019

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.